From: Christian, Doretha

To: Brown, Cynthia; Nixon, Lance; Talton, Chuck; Werner, Robert; Andrews, Lawrence; Capuyan, Stephen; Canellas,

Bart; Mueller, Brian; Luckett, Casey; Fisher, Charles; Abshire, David; Baumgarten, Gary; Moore, Gary; Miller, Garyg; Fife, Greg; Stankosky, Laura; Hebert, Michael; Torres, Michael; Sanchez, Petra; Allen, Philip; Purcell, Mark; Casanova, Rafael; Josiam, Rajii; Sullivan, Robert; Moya, Ruben; Appaji, Sairam; Tzhone, Stephen; Coltrain,

Katrina; Malott, Vincent

Cc: Johnson, Lydia; Banipal, Ben; Meyer, John; Gilmore, Cathy; Sanchez, Carlos; Shade, Kevin; Eddins, Karen;

Chambers, Carlene

Subject: FY15 Work Planning for Special Accounts

Date: Tuesday, October 07, 2014 7:27:26 PM

Attachments: Region 6 SA OUTPUT FINAL.xls

SEMS SpecialAccount UserGuide 2014.pdf

Hello all.

As some of you were informed this morning at the RPM meeting, here is the information required for updating planning information for special accounts for FY15 work planning. The goal is to fully plan out the use of the available balance for each special account at a site. Attached is an excel template that contains Compass available balance data as of 10/1/2014. All planning data in SEMS as of 10/1/2014 are also in the spreadsheet whether a site is published or not, so 2013 migrated CERCLIS data appears if a site has not yet been published. Due to the numerous issues with SEMS, you are allowed to enter summary special account planning data into SEMS or into this spreadsheet in lieu of SEMS data entry. Please denote which one to use in the first column of the spreadsheet. This attachment also reflects updates for sites already reviewed.

The columns in the spreadsheet mirror most of the dollar data entry fields in the SEMS SA screen; however, this template provides summary level data and does not distinguish between TR2, TR2A and TR2B as reflected in the new SEMS SA screen.

Please begin reviewing planned uses for SAs. You should only update the "yellow" columns that contain data imported from SEMS that you may edit. Please update all information from now through **October 22.** Also attached is the SEMS Special Account User Guide for your use.

All responses should be sent to Kevin Shade, who will be coordinating the regional response due to HQ on October 24. This planning information is required so HQ can provide EPA's best estimate to Congress of how the agency will use its available SA balances into the future.

Thanks in advance, and if you have any questions, please contact Kevin as I will be out of the office.

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